

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name <b>Boesen for School Board</b>		Committee ID <b>13310</b>		Statutory Due Date	10/1/2003
				Adjusted Due Date	
				Filed Date	9/30/2003
				Received Date	
Status <b>Filed</b>	Committee Type <b>Municipal Candidate - Other</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/1/2003	N/A	Boesen, Connie	Office Supplies	\$222.17
	Check #	3011 Don Lee Court	Reimbursement Off Supplies	
		Des Moines, IA 50317		
9/2/2003	N/A	US Post Office	Postage, Shipping, Delivery	\$100.00
	Check #	1165 2nd Av		
	1033	Des Moines, IA 50310		
9/3/2003	N/A	US Post Office	Postage, Shipping, Delivery	\$65.00
	Check #	1165 2nd Av		
	1034	Des Moines, IA 50310		
9/4/2003	N/A	Image Maker	Printing & Reproduction	\$452.00
	Check #	1710 Guthrie	signs	
	1013	Des Moines, IA 50316		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/4/2003	N/A	Mailtech	Professional Fees	\$395.77
		PO Box 7266	Mailing services	
	Check # 1035	Des Moines, IA 50309		
9/4/2003	N/A	US Post Office	Postage, Shipping, Delivery	\$334.32
		1165 2nd Av		
	Check # 1036	Des Moines, IA 50310		
9/6/2003	N/A	Dahl's	Postage, Shipping, Delivery	\$23.00
		3500 Ingersoll	Mailing	
	Check # 1037	Des Moines, IA 50312		
9/6/2003	N/A	Dahl's	Postage, Shipping, Delivery	\$22.52
		3500 Ingersoll	Mailing	
	Check # 1038	Des Moines, IA 50312		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/8/2003	N/A	Sam's Club	Gifts or Meals for Volunteers	\$207.47
	Check # 1039	1101 73rd St Windsor Heights, IA 50311	Election Party	
9/9/2003	N/A	Pratt Audio-Visual	Office Equipment	\$63.78
	Check # 1040	333 SW 9th St Des Moines, IA 50309	Equipment rental	
9/22/2003	N/A	Landmark Strategies	Professional Fees	\$559.61
	Check # 1014	6225 Brandon Ave Springfield, VA 22150	Telephone services	
9/22/2003	N/A	Competitive Edge	Campaign Merchandise	\$207.10
	Check # 1015	3500 109th St Des Moines, IA 50322	t-shirts	

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Status <b>Filed</b>	Committee Type <b>Municipal Candidate - Other</b>			<b>Amended Date</b>	

<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>
9/22/2003	N/A  Check # 1016	Carter Printing  1739 East Grand Ave  Des Moines, IA 50316	Printing & Reproduction  postcards, handouts	\$236.38
9/22/2003	N/A  Check # 1017	Conlow, Mary  4801 Observatory Rd  Des Moines, IA 50311	Office Supplies  Office supplies	\$115.46
9/22/2003	N/A  Check # 1018	Squires, Tori  3930 E 27th st  Des Moines, IA 50317	Salary & Gratuity  Campaign services	\$247.50
9/22/2003	N/A  Check # 1019	New Iowa Bystander  1168 22nd St  Des Moines, IA 50311	Advertising  Paid advertisement	\$360.00

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

Total Amount	<b>\$3,612.08</b>
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